# *Prerequisites for use of this form: The site has already gone through cultural consultation process and/or is a source under current license to the state and no changes to boundaries, access, or ownership have occurred or are being proposed since the prior authorization was completed.*

# Material Source Information

|  |  |
| --- | --- |
| Material Source Name and Site Number: |  |
| Project Information (project name and TRACS number): |  |
| Indicate the type(s) of material and/or equipment that will be used for the project: |
| Rip Rap: [ ] Sand: [ ] Aggregate Base: [ ] Mineral Aggregate: [ ] Borrow/Other (Please describe): |
| Screening Plant: [ ] Concrete Mix Plant: [ ] Crusher: [ ] Asphalt Mix Plant: [ ]  |

# A: Contractor Information (Who is using the source for this project)

|  |  |
| --- | --- |
| Company:  |  |
| Address: |  |
| Contact: |  |
| Phone: |  | Cell: |  |
| Email: |  | Fax: |  |

# B: Site Owner/Land Manager/Permittee Information (Who is listed on the CM\_ \_ \_ \_application)

|  |  |
| --- | --- |
| Company:  |  |
| Address: |  |
| Contact: |  |
| Phone: |  | Cell: |  |
| Email: |  | Fax: |  |

# Environmental Information (Completed by B)

|  |  |
| --- | --- |
| When was the prior environmental analysis (EA) completed? (Attach EA if available)  | Month\_\_\_\_\_\_\_\_\_\_\_ Year\_\_\_\_\_\_\_\_\_\_\_ |
| Are any site boundaries or changes in access proposed? | Yes: [ ] No: [ ] (note: if yes, use of this form is not appropriate; complete the Material Source Environmental Analysis Application instead) |
| Completed by **A** |  |
| Do you commit to comply with all mitigation measures as stipulated in the prior environmental analysis? | Yes: [ ] No: [ ] (note: if no, state why – here or attach another page) |
| Do you have permission from the site owner / land manager to use the source? | Yes: [ ] No: [ ]  |
| Contractor Signature: |  |
| Title: |  |
| Print Name: | Date: |

Completed by **B**

|  |  |
| --- | --- |
| Source Owner Signature: |  |
| Title: |  |
| Print Name: |  | Date: |  |

Internal Use Only:

|  |
| --- |
| Note to Resident Engineer (RE):  |
| If available, please submit a copy of the original Material Source Environmental Analysis Application (From Owner) |
| Ed Green (egreen@azdot.gov) Environmental Planning (EP) |
|  |
|  |
|  |
|  |
| Date RE submitted to Environmental  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ initials \_\_\_\_\_\_\_\_ |
| Date Environmental verified information  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ initials \_\_\_\_\_\_\_\_ |